

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE: CASE NO. 08-03082 MCF

LUIS F. PAGAN SANTIAGO

Debtor(s)

CHAPTER 13

MOTION TO MODIFY PLAN AFTER CONFIRMATION

TO THE HONORABLE COURT:

NOW COMES Debtor herein, **LUIS F. PAGAN SANTIAGO**, by his undersigned attorney, and very respectfully ALLEGES AND PRAYS:

On this date pursuant to 11USC§1329 to you are hereby notified that the Debtor in this case had filed an Amended Chapter 13 Payment Plan after confirmation in order to:

a. ***Increase base of plan***

You are advised, as a creditor or party in interest, that within Thirty (30) DAYS from this notice you must file any written objection to the **Amended Chapter 13 Payment Plan** filed by the Debtor.

You are also advised that if no written objections are filed to the Debtor's **Amended Chapter 13 Payment Plan**, copy of which is included with this notice, the Plan may be approved by the Court without any further notice or hearing.

WHEREFORE, Debtor respectfully requests that the Amended Chapter 13 Payment Plan be accepted for continuation of the proceedings and that all other remedies which are proper and just be granted.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY on this same date I electronically filed the foregoing document with the clerk of the court using the CM/ECF System which will sent notification of such filing to the following: Chapter 13 Trustee, Jose R. Carrion; US Trustee and to all creditors registered to said system. On this date, I have sent copy of said document by regular mail to all parties in interest that are non CM/ECF participants as of the creditor matrix attached hereto

In San Juan, Puerto Rico, this 5th day of October, 2010.

MODESTO BIGAS LAW OFFICE
Attorneys for Debtor
P.O. Box 7462
Ponce, P.R. 00732-7462
Tel. 844-1444; Fax 842-4090

By: /s/ Alexandra Bigas Valedon
ALEXANDRA BIGAS VALEDON
U.S.D.C. NO. 220109
alexandra.bigas@gmail.com

The debtor has read the information included above and agrees to the same.

/s/ Luis F. Pagan Santiago
LUIS F. PAGAN SANTIAGO
Debtor

08-026...

United States Bankruptcy Court
District of Puerto Rico

IN RE:

PAGAN SANTIAGO, LUIS F.

Case No. 08-03082

Chapter 13

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____		<input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>10/05/10</u>																																					
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION		Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																					
I. PAYMENT PLAN SCHEDULE <table> <tr><td>\$</td><td>150.00</td><td>x</td><td>11</td><td>= \$</td><td>1,650.00</td></tr> <tr><td>\$</td><td>215.00</td><td>x</td><td>3</td><td>= \$</td><td>645.00</td></tr> <tr><td>\$</td><td>670.00</td><td>x</td><td>13</td><td>= \$</td><td>8,710.00</td></tr> <tr><td>\$</td><td>185.00</td><td>x</td><td>1</td><td>= \$</td><td>185.00</td></tr> <tr><td>\$</td><td>271.00</td><td>x</td><td>32</td><td>= \$</td><td>8,672.00</td></tr> <tr><td colspan="4">TOTAL: \$</td><td>19,862.00</td><td></td></tr> </table>		\$	150.00	x	11	= \$	1,650.00	\$	215.00	x	3	= \$	645.00	\$	670.00	x	13	= \$	8,710.00	\$	185.00	x	1	= \$	185.00	\$	271.00	x	32	= \$	8,672.00	TOTAL: \$				19,862.00		II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>BANCO BILBAO VIZ</u> Cr. _____ Cr. _____ # <u>13249611077071</u> # _____ # _____ \$ <u>4,873.85</u> \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u>BANCO BILBAO VIZ</u> Cr. _____ Cr. _____ # <u>13249607323187</u> # _____ # _____ \$ <u>3,099.26</u> \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <u>AEELA</u> <u>COOP A/C PADRE M</u> 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>ADMINISTRACION D</u> <u>BANCO BILBAO VIZ</u> C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input checked="" type="checkbox"/> Classifies <input type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input checked="" type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. <u>ISLAND FINANCE C</u> Cr. _____ Cr. _____ # <u>90630058189</u> # _____ # _____ \$ <u>5,242.08</u> \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) TRUSTEE TO SATISFY INSURANCE FROM TRIPLE S PROPIEDAD IN THE AMOUNT OF \$ 930.00 REGARDING LOAN NUMBER ENDING IN 187 FOR BANCO BILBAO VIZCAYA. DEBTOR AGREES FOR THE LIFTING OF STAY IN FAVOR OF BBVA REGARDING LOAN NUMBER ENDING IN 7071.	
\$	150.00	x	11	= \$	1,650.00																																		
\$	215.00	x	3	= \$	645.00																																		
\$	670.00	x	13	= \$	8,710.00																																		
\$	185.00	x	1	= \$	185.00																																		
\$	271.00	x	32	= \$	8,672.00																																		
TOTAL: \$				19,862.00																																			
Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: <input type="checkbox"/> Other: Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____ PROPOSED BASE: \$ <u>19,862.00</u>																																							
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,750.00</u>																																							
Signed: <u>/s/ LUIS F. PAGAN SANTIAGO</u> Debtor Joint Debtor																																							

Attorney for Debtor **MODESTO BIGAS LAW OFFICE**

Phone: (787) 844-1444

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

Executory Contracts - Assumed:

HILDA R. SANTIAGO

Cr

#

\$

08-03082-MCF13 LUIS F PAGAN SANTIAGO**Case type: bk Chapter: 13 Asset: Yes Vol: v US BANKRUPTCY JUDGE: MILDRED CABAN FLORES****Date filed: 05/14/2008 Date of last filing: 09/23/2010 Plan confirmed: 01/27/2009**

Creditors

ADMINISTRACION DE SISTEMAS DE RETIRO BOX 42003 HATO REY PR 00918	(2567527) (cr)
ADVANCED AUTO PARTS PO BOX 2710 ROANOKE VA 24001	(2567528) (cr)
AEELA PO BOX 364508 SAN JUAN PR 00936-4508	(2567529) (cr)
ALEXANDRA BIGAS VALEDON P O BOX 7462 PONCE PR 00732	(2567526) (cr)
American General Finance P.O. Box 3251 Evansville, IN 47731	(2636231) (cr)
BANCO BILBAO VIZCAYA PO BOX 364745 SAN JUAN PR 00936-4745	(2567530) (cr)
BANCO BILBAO VIZCAYA 032 PLAZA DEL CARIBE PONCE PR 00731	(2567531) (cr)
BANCO BILBAO VIZCAYA ARG ANGEL M. VAZQUEZ BAUZA PO BOX 191017 SAN JUAN PR 00919-1017	(2649872) (cr)
BANCO BILBAO VIZCAYA ARG ANGEL M. VAZQUEZ BAUZA PO BOX 191017 SAN JUAN PR 00919-1017	(2649902) (cr)
BANCO BILBAO VIZCAYA ARG ANGEL M VAZQUEZ BAUZA PO BOX 191017 SAN JUAN PR 00919-1017	(2791154) (cr)
BANCO BILBAO VIZCAYA ARG	

ANGEL M VAZQUEZ BAUZA PO BOX 191017 SAN JUAN PR 00919-1017	(2586755) (cr)
COMMOLOCO P O BOX 363769 SAN JUAN PR 00936-3769	(2567533) (cr)
COOP A/C PADRE MCDONALD APARTADO 7022 PONCE PR 00732-7022	(2567534) (cr)
EASTERN AMERICA INS. CO. PO BOX 9023862 SAN JUAN PR 00902	(2975422) (cr)
ISLAND FINANCE CORP P O BOX 1431 JUANA DIAZ PR 00795-1431	(2567535) (cr)
LUIS F. PAGAN SANTIAGO URB. BRISAS DEL CARIBE BUZON 502 PONCE PR 00728	(2567525) (cr)
MONEY EXPRESS BANKRUPTCY DIVISION PO BOX 9146 SAN JUAN PR 00908-0146	(2572830) (cr)
MONEY EXPRESS PO BOX 11867 SAN JUAN PR 00910-3867	(2567536) (cr)
PR ACQUISITIONS LLC 270 MUÑOZ RIVERA AVENUE SUITE 400 SAN JUAN PR 00918 866-600-4753	(2786633) (cr)
PRT PO BOX 360998 SAN JUAN PR 00936-0998	(2567532) (cr)
SANTANDER FINANCIAL D/B/A ISLAND FINANCE C/O LIGIA RIVERA BUJOSA P O BOX 7011 PONCE PR 00732	(2586572) (cr)
TRIPLE-S PROPIEDAD PO BOX 9023862 SAN JUAN, PR 00902	(2755273) (cr)

PACER Service Center			
Transaction Receipt			
10/05/2010 16:02:06			
PACER Login:	bb0621	Client Code:	
Description:	Creditor List	Search Criteria:	08-03082-MCF13 Creditor Type: All
Billable Pages:	1	Cost:	0.08